

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES J BUQUET III
PO Box 7053
Houma, LA 70361

2. Office Sought (Include title of office as well)

Representative
Terrebonne
52

OFFICE USE ONLY

Report Number: 52037

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
X _____ 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COASTAL COMMERCE BANK
1300 West Tunnel Blvd
Houma, LA 70360

7. Full Name and Address of Treasurer

MICHAEL BERGERON
106 Regency Ln.
Houma, LA 70360

9. Name of Person Preparing Report MICHAEL BERGERON

Daytime Telephone 985-655-1040

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

James J Buquet III
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985.853.3100
Daytime Telephone

Michael Bergeron
Signature of Treasurer

985-655-1040
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,068.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,068.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 133,616.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,068.16
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 105,298.07

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 5,750.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELLE TECHE NURSING & REHABILITATION CENTER, LLC P.O. Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$2,500.00	\$2,500.00
FRANK KOLWE, JR. CPA 1340 West Tunnel Blvd. Ste. 506 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$2,500.00	\$2,500.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 North Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$250.00	\$250.00
STEPHANIE HEBERT INSURANCE AGENCY, INC. 854 Grand Caillou Road Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,750.00	TOTAL (complete only on last page of this schedule) \$ 2,750.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JJ BUQUET P.O. Box 7053 Houma, LA 70361	2. a. Date* <u>3/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>101,000.00</u> d. Balance due \$ <u>101,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREW BAUTSCH 511 Seguin Street New Orleans, LA 70114	09/28/2015	campaign event food and drinks	\$ 500.06
ANDREW BAUTSCH 511 Seguin Street New Orleans, LA 70114	10/01/2015	campaign manager	\$ 4,500.00
BAYOU PRINTING 922 Sunset Ave Houma, LA 70360	09/21/2015	push cards	\$ 935.57
BAYOU PRINTING 922 Sunset Ave Houma, LA 70360	09/25/2015	campaign push cards	\$ 935.57
BRAVE NEW TELEVISION 13716 Shady Hollow Drive Denham Springs, LA 70726	10/01/2015	television production	\$ 10,661.40
BRAVE NEW TELEVISION 13716 Shady Hollow Drive Denham Springs, LA 70726	09/18/2015	media buy	\$ 3,634.00
CANNATA'S 6307 W Park Ave Houma, LA 70364	09/16/2015	event catering	\$ 417.31
DIRECT MAIL SERVICES 12562 North Lake Shore Drive Walker, LA 70785	09/29/2015	direct mailer	\$ 6,300.00
3. SUBTOTAL (optional)			\$27,883.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUMA REPUBLICAN WOMEN P.O. Box 1086 Houma, LA 70361	09/29/2015	meeting	\$ 275.00
K.C. COUNCIL 7355 201 Westview Drive Houma, LA 70364	09/25/2015	tournament sponsor	\$ 50.00
LEE WHITNEY SIGNS 510 Lafayette St Houma, LA 70360	09/15/2015	signs	\$ 2,285.81
PAIGE LINER 153 Meandering Way Houma, LA 70360	09/24/2015	campaign support	\$ 461.53
PAIGE LINER 153 Meandering Way Houma, LA 70360	09/16/2015	campaign support	\$ 461.53
PAIGE LINER 153 Meandering Way Houma, LA 70360	10/01/2015	campaign support	\$ 461.53
RUSHING MEDIA 6160 West Park Avenue Houma, LA 70364	09/16/2015	advertising	\$ 1,668.00
ETHEL STEWART 126 Branyt Street Houma, LA 70360	09/18/2015	campaign event assistance	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,663.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 425 Lafayette St Houma, LA 70360	09/16/2015	postage	\$ 20.85
VICTORY ENTERPRISES 5200 S.W. 30th Street Davenport, IA 52802	09/16/2015	mobile app	\$ 500.00
3. SUBTOTAL (optional)			\$520.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,068.16

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